

100 E - VON

Invoice#: 031103-2290

PO#: PO 20010128

**November 3, 2003** 

Due Date: 12/1/2003

Main:

505 345-6555

Fax:

505 345-6559

Billing:

505 345-6555

Invoice Submitted To:
Mesa Vista Consolidated School
Brenda

(Cust#80174)

Brenda Highway 554 1253 - Administration Office

(Ousmooli74)

El Rito, NM 87530

Haddaalddaalldlaaddaalladdal

To assure that your account is not placed on hold or cancelled, please pay by the due date listed. Thank you.

Description	Price	Quantity	Subtotal
Leased Equipment	\$88.92	1	\$88.92
NM Gross Receipts Tax	\$5.17	1	\$5.17
	Invoi Previous	ice Total Balance	\$94.09 \$94.09
	Baland	ce Due	\$188.18

Service Period: 11/1/2003 - 12/1/2003

If you have any questions regarding this invoice, please email us at: billing@osogrande.com For upgrade pricing and account options, please see our webpage at www.osogrande.com under accounts & services

\*Thank you for your business!\*

11-01-3511

### **Purchase Order** Mesa Vista Consolidated Schools No. 20030972 P.O. Box 6 Highway 554--1253-A El Rito, NM 87530 PURCHASE AMOUNT SHALL MAIL 2 COPIES OF INVOICE P.O. # MUST BE ON ALL DOCUMENTS NOT EXCEED PURCHASE TO ABOVE ADDRESS ORDER AMOUNT!!!!!!!!!!!!! TAX EXEMPT #85-0198946 P.O. IS VOID AFTER 90 DAYS!!!!!!! P.O. Date: 11/14/2003 Questions? BRENDA/LORI (505)581-4504/4505 Account: 0

P.O. Issued To:

Ship To:

MESA VISTA - CENTRAL OFFICE

OSO GRANDE TECHNOLOGIES 5921 JEFFERSON NE **ALBUQ. NM 87109** 

OFF HWY 554 #1253-A

PO BOX 6

**EL RITO, NM 87530** 

Contact:

Location:

(505) 581-4504

Requestor: BRENDA HALDER

Phone:	(505) 345-6555	Fax: Project	ct # 11.01.3511 Req#	1080	Requestor	BRENDA HALI	DER
Qty	Unit Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA	RENT EQUIP.10/1/03- 11/1/03	11000-01-3511-0000-000	\$0.00	\$0.00	\$88.25	\$88.25
1	EA	TAX	11000-01-3511-0000-000	\$0.00	\$0.00	\$5.13	\$5.13
1	EA	RENT EQUIP.11/1/03- 12/1/03	11000-01-3511-0000-000	\$0.00	\$0.00	\$88.25	\$88.25
1	EA	TAX	11000-01-3511-0000-000	\$0.00	\$0.00	<b>\$</b> 5.13	<b>\$</b> 5.13

APPROVAL SIGNATURES:

Lannello Druj. 110

Order Via:

Sub-Total:

**Total Amount:** 

Freight:

Tax:

Mail

\$186.76

\$0.00

\$0.00

\$186.76

**FILE COPY** 

NOTES:



Invoice Submitted To: Mesa Vista Consolidated School Accounts Payable P.O. Box 6 El Rito, NM 87530

Babbabbladdha dhaadl

Invoice#: 031103-2289

PO#: PO 20010128

LUUS 8 - VON

November 3, 2003

Main:

505 345-6555

Fax:

505 345-6559

Billing:

505 345-6555

Due Date: 12/1/2003

To assure that your account is not placed on hold or cancelled, please pay by the due date listed. Thank you.

(Cust#80173)

Description	Price	Quantity	Subtotal
Leased Equipment	\$88.25	1	\$88.25
NM Gross Receipts Tax	\$5.13	1	\$5.13
		Invoice Total ious Balance	\$93.38 \$93.38
	Ва	lance Due	\$186.76

Service Period: 11/1/2003 - 12/1/2003

If you have any questions regarding this invoice, please email us at: billing@osogrande.com. For upgrade pricing and account options, please see our webpage at www.osogrande.com under accounts & services.

\*Thank you for your business!\*

11.00.3511

### **Purchase Order** Mesa Vista Consolidated Schools No. 20031229 P.Q. Box 6 Highway 554--1253-A El Rito, NM 87530 PURCHASE AMOUNT SHALL MAIL 2 COPIES OF INVOICE P.O. # MUST BE ON ALL DOCUMENTS TO ABOVE ADDRESS NOT EXCEED PURCHASE P.O. IS VOID AFTER 90 DAYS!!!!!! ORDER AMOUNT!!!!!!!!!!!!! TAX EXEMPT #85-0198946 Questions ? BRENDA/LORI (505)581-4504/4505 P.O. Date: 12/10/2003 Account: 0

P.O. Issued To:

**OSO GRANDE TECHNOLOGIES** 

Fax:

5921 JEFFERSON NE **ALBUQ. NM 87109** 

Ship To:

MESA VISTA - CENTRAL OFFICE

OFF HWY 554 #1253-A

PO BOX 6

**EL RITO, NM 87530** 

(505) 581-4504

Contact:

Phone: (505) 345-6555

Location:

Project # 11.01.3511 Req# 1360

Requestor: BRENDA HALDER

Qty	Unit Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA	LEASED EQUIP. 12/1/03- 1/1/04	11000-01-3511-0000-000	\$0.00	\$0.00	\$88.92	\$88.92
1	EA	TAX	11000-01-3511-0000-000	\$0.00	\$0.00	<b>\$</b> 5.17	\$5.17

APPROVAL SIGNATURES:

learnesto Druj. 110

NOTES:

Sub-Total: \$94.09 \$0.00 Freight: \$0.00 Tax: \$94.09 **Total Amount:** 

Order Via:

Mail





Invoice#: 031202-2250

PO#: PO 20010128

December 2, 2003

Main: Fax: 505 345-6555 505 345-6559

Billing:

505 345-6555

Invoice Submitted To:
Mesa Vista Consolidated School
Brenda
Highway 554 1253 - Administration Office
El Rito, NM 87530

(Cust#80174)

Due Date: 1/1/2004

Haddooldalaalldlaaddaddalalad

To assure that your account is not placed on hold or cancelled, please pay by the due date listed. Thank you.

Description	Price	Quantity	Subtotal
Leased Equipment	\$88.92	1	\$88.92
NM Gross Receipts Tax	\$5.17	1	\$5.17
		Invoice Total ious Balance	\$94.09 \$0.00

**Balance Due** 

\$94.09

Service Period: 12/1/2003 - 1/1/2004

If you have any questions regarding this invoice, please email us at: billing companies com. For upgrade pricing and account options, please see our webpage at www.osogrande.com under accounts & services.

\*Thank you for your business!\*

11.01.3511

**Purchase Order** Mesa Vista Consolidated Schools No. 20031230 P.O. Box 6 Highway 554--1253-A El Rito, NM 87530 PURCHASE AMOUNT SHALL MAIL 2 COPIES OF INVOICE P.O. # MUST BE ON ALL DOCUMENTS NOT EXCEED PURCHASE TO ABOVE ADDRESS ORDER AMOUNT!!!!!!!!!!!!! TAX EXEMPT #85-0198946 P.O. IS VOID AFTER 90 DAYS!!!!!!! P.O. Date: 12/10/2003 Questions ? BRENDA/LORI (505)581-4504/4505 Account: 0 P.O. Issued To: Ship To: **OSO GRANDE TECHNOLOGIES** MESA VISTA - CENTRAL OFFICE 5921 JEFFERSON NE OFF HWY 554 #1253-A **ALBUQ. NM 87109** PO BOX 6 **EL RITO, NM 87530** (505) 581-4504 Contact: Location: Phone: (505) 345-6555 Fax: Project # 11.01.3511 Req# 1361 Requestor: BRENDA HALDER

Qty	Unit Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA	LEASED EQUIPMENT 12/1/03-1/1/04	11000-01-3511-0000-000	\$0.00	\$0.00	\$88.25	\$88.25
1	EA	TAX	11000-01-3511-0000-000	\$0.00	\$0.00	\$5.13	\$5.13

APPROVAL SIGNATURES:

Jeannetto Drugillo

 Sub-Total:
 \$93.38

 Freight:
 \$0.00

 Tax:
 \$0.00

 Total Amount:
 \$93.38

NOTES:

Order Via:

Mail



DEC - 5 2003

MESA VISTA CONSOLIDATED SCHOOLS - CENTRAL OFFICE

nvoice#: 031202-2249

PO#: PO 20010128

December 2, 2003

Main:

505 345-6555

Fax:

505 345-6559

Billing:

505 345-6555

Invoice Submitted To: Mesa Vista Consolidated School Accounts Payable P.O. Box 6 El Rito, NM 87530

(Cust#80173)

Due Date: 1/1/2004

Haldraldahallallar allamill

To assure that your account is not placed on hold or cancelled, please pay by the due date listed. Thank you.

Price	Quantity	Subtotal
\$88.25	1	\$88.25
\$5.13	1	\$5.13
	\$88.25	\$88.25 1

Invoice Total Previous Balance \$93.38 \$0.00

Balance [

\$93.38

Service Period: 12/1/2003 - 1/1/2004

If you have any questions regarding this invoice, please email us at: billing@osogrande.com. For upgrade pricing and account options, please see our webpage at www.osogrande.com under accounts & services.

\*Thank you for your business!\*

11.01.3511

### **Mesa Vista Consolidated Schools** No. 20031442 **Purchase Order** P.O. Box 6 Highway 554--1253-A El Rito, NM 87530 P.O. # MUST BE ON ALL DOCUMENTS PURCHASE AMOUNT SHALL MAIL 2 COPIES OF INVOICE TO ABOVE ADDRESS NOT EXCEED PURCHASE P.O. IS VOID AFTER 90 DAYS!!!!!! ORDER AMOUNT!!!!!!!!!!!!!!! TAX EXEMPT #85-0198946 Questions ? BRENDA/LORI (505)581-4504/4505 Account: 0 P.O. Date: 01/15/2004 P.O. Issued To: MESA VISTA - CENTRAL OFFICE OSO GRANDE TECHNOLOGIES OFF HWY 554 #1253-A 5921 JEFFERSON NE PO BOX 6 **ALBUQ. NM 87109 EL RITO, NM 87530** (505) 581-4504 Location: Contact: Requestor: LORI KUYKENDALL Project # 11.01.3511 Reg# 1586 Phone: (505) 345-6555 Fax: Tax Freight Unit Price Extended **Account Number** Description Qty Unit Part# \$88.25 \$0.00 \$0.00 \$88.25 LEASED EQUIPMENT-11000-01-3511-0000-000 EΑ 1 MESA VISTA ACCOUNT HS \$0.00 \$5.13 \$5.13 11000-01-3511-0000-000 \$0.00 TAX EΑ \$0.00 \$0.00 \$88.92 \$88.92 11000-01-3511-0000-000 LEASED EQUIPMENT-EΑ ADM. OFFICE

11000-01-3511-0000-000

\$0.00

\$0.00

APPROVAL SIGNATURES:

EΑ

lannette Drug. 110

 Sub-Total:
 \$187.47

 Freight:
 \$0.00

 Tax:
 \$0.00

 Total Amount:
 \$187.47

\$5.17

\$5.17

Order Via:

Mail

FILE COPY

TAX



RECORD D

JAN - 9 2004

Invoice#: 040106-2246

PO#: PO 20010128

January 6, 2004

Main:

505 345-6555

Fax:

505 345-6559

Billing:

505 345-6555

Invoice Submitted To:
Mesa Vista Consolidated School
Brenda
Highway 554 1253 - Administration Office
El Rito, NM 87530

(Cust#80174)

Due Date: 2/1/2004

Haddadddadddlaaddaddadddd

To assure that your account is not placed on hold or cancelled, please pay by the due date listed. Thank you.

Description	Price	Quantity	Subtotal
Leased Equipment	\$88.92	1	\$88.92
NM Gross Receipts Tax	\$5.17	1	\$5.17
		nvoice Total ous Balance	\$94.09 \$0.00
	Bai	ance Due	\$94.09

Service Period: 1/1/2004 - 2/1/2004

If you have any questions regarding this invoice, please email us at: billing@osogrande.com. For upgrade pricing and account options, please see our webpage at www.osogrande.com under accounts & services.

\*Thank you for your business!\*

11.01.3511

PALD



Invoice Submitted To:
Mesa Vista Consolidated School
Accounts Payable
P.O. Box 6
El Rito, NM 87530

Haldadddallillar Alaadl

JAN 1 2 2004

Invoice#: 040106-2245

PO#: PO 20010128

January 6, 2004

Main:

505 345-6555

Fax:

505 345-6559

Billing:

505 345-6555

Due Date: 2/1/2004

To assure that your account is not placed on hold or cancelled, please pay by the due date listed. Thank you.

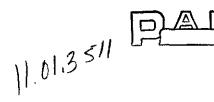
(Cust#80173)

Description	Price	Quantity	Subtotal
Leased Equipment	\$88.25	1	\$88.25
NM Gross Receipts Tax	\$5.13	1	\$5.13
		Invoice Total Previous Balance	
	Ва	lance Due	\$93.38

Service Period: 1/1/2004 - 2/1/2004

If you have any questions regarding this invoice, please email us at: billing@osogrande.com. For upgrade pricing and account options, please see our webpage at www.osogrande.com under accounts & services.

\*Thank you for your business!\*



## **Mesa Vista Consolidated Schools** No. 20031675 **Purchase Order** P.O. Box 6 Highway 554--1253-A El Rito, NM 87530 P.O. # MUST BE ON ALL DOCUMENTS MAIL 2 COPIES OF INVOICE PURCHASE AMOUNT SHALL NOT EXCEED PURCHASE TO ABOVE ADDRESS P.O. IS VOID AFTER 90 DAYS!!!!!!! ORDER AMOUNT!!!!!!!!!!!!!!!!! TAX EXEMPT #85-0198946 P.O. Date: 02/12/2004 Questions? BRENDA/LORI (505)581-4504/4505 Account: 0 P.O. Issued To:

**OSO GRANDE TECHNOLOGIES** 5921 JEFFERSON NE **ALBUQ. NM 87109** 

Fax:

MESA VISTA - CENTRAL OFFICE

OFF HWY 554 #1253-A

PO BOX 6

EL RITO, NM 87530

Contact:

Phone: (505) 345-6555

Location:

Project # 11.01.3511

Req# 1841

(505) 581-4504

Requestor: BRENDA HALDER

Qty	Unit Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA	LEASED EQUIP.2/1/04- 3/1/04	11000-01-3511-0000-000	\$0.00	\$0.00	\$88.25	\$88.25
1	EA	TAX	11000-01-3511-0000-000	\$0.00	\$0.00	<b>\$</b> 5.13	\$5.13

APPROVAL SIGNATURES:

learnesto Drugillo

Order Via:

Sub-Total:

**Total Amount:** 

Freight:

Tax:

Mail

\$93.38

\$0.00

\$0.00

\$93.38



Invoice#: 040205-2211

PO#: PO 20010128

**February 5, 2004** 

Oso Grande Technologies, Inc. ATTN: Billing Department 5921 Jefferson Street NE Albuquerque, NM 87109

Main:

505 345-6555

Fax:

505 345-6559

Billina:

505 345-6555

Invoice Submitted To: Mesa Vista Consolidated School Accounts Payable P.O. Box 6 El Rito, NM 87530

(Cust#80173)

Due Date: 3/1/2004

Haladadadkillar dhaalf

Description	Price Quantity	Subtotal
Leased Equipment	\$88.25	\$88.25
NM Gross Receipts Tax	\$5.13 1	\$5.13
	Invoice Total Previous Balance	\$93.38 \$0.00
	Balance Due	\$93.38

Service Period: 2/1/2004 - 3/1/2004

If you have any questions regarding this invoice, please email us at: billing@osogrande.com. For upgrade pricing and account options, please see our webpage at www.osogrande.com under accounts & services.

\*Thank you for your business!\*

11.01.3511

FEB 0 9 2004

**Purchase Order Mesa Vista Consolidated Schools** No. 20031676 P.O. Box 6 Highway 554--1253-A El Rito, NM 87530 PURCHASE AMOUNT SHALL MAIL 2 COPIES OF INVOICE P.O. # MUST BE ON ALL DOCUMENTS NOT EXCEED PURCHASE TO ABOVE ADDRESS ORDER AMOUNT!!!!!!!!!!!!! TAX EXEMPT #85-0198946 P.O. IS VOID AFTER 90 DAYS!!!!!!

P.O. Date: 02/12/2004

Questions ? BRENDA/LORI (505)581-4504/4505

Account: 0

P.O. Issued To:

**OSO GRANDE TECHNOLOGIES** 

5921 JEFFERSON NE **ALBUQ. NM 87109** 

MESA VISTA - CENTRAL OFFICE

OFF HWY 554 #1253-A

PO BOX 6

(505) 581-4504

**EL RITO, NM 87530** 

Contact:

Phone: (505) 345-6555

Location:

Project # 11.01.3511

Req# 1842

Requestor: BRENDA HALDER

Qty	Unit Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA	LEASED EQIP. 2/1/04- 3/1/04	11000-01-3511-0000-000	\$0.00	\$0.00	\$88.92	\$88.92
1	EA	TAX	11000-01-3511-0000-000	\$0.00	\$0.00	\$5.17	\$5.17

APPROVAL SIGNATURES:

Jeannetto Drug. 110

Order Via:

Sub-Total: Freight:

**Total Amount:** 

Tax:

Mail

\$94.09

\$0.00

\$0.00

\$94.09

**FILE COPY** 

NOTES:

Thursday, October 28, 2004

Page 1 of 1

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Invoice#: 040205-2212

PO#: PO 20010128

**February 5, 2004** 

Due Date: 3/1/2004

\$94.09

Oso Grande Technologies, Inc. ATTN: Billing Department 5921 Jefferson Street NE Albuquerque, NM 87109

Main: 505 345-6555 Fax: 505 345-6559 Billing: 505 345-6555

**Balance Due** 

Invoice Submitted To:
Mesa Vista Consolidated School
Brenda
Highway 554 1253 - Administration Office

El Rito, NM 87530

Haddaddaladdlaaddadladd

Description	Price	Quantity	Subtotal
Leased Equipment	\$88.92	1	\$88.92
NM Gross Receipts Tax	\$5.17	1	\$5.17
		Invoice Total Previous Balance	

Service Period: 2/1/2004 - 3/1/2004

If you have any questions regarding this invoice, please email us at: billing@osogrande.com. For upgrade pricing and account options, please see our webpage at www.osogrande.com under accounts & services.

\*Thank you for your business!\*

FEB 0 9 2004

11.01.3511

### **Purchase Order** Mesa Vista Consolidated Schools No. 20031765 P.O. Box 6 Highway 554-1253-A El Rito, NM 87530 PURCHASE AMOUNT SHALL MAIL 2 COPIES OF INVOICE P.O. # MUST BE ON ALL DOCUMENTS NOT EXCEED PURCHASE TO ABOVE ADDRESS P.O. IS VOID AFTER 90 DAYS!!!!!! ORDER AMOUNT!!!!!!!!!!!!!! TAX EXEMPT #85-0198946 P.O. Date: 02/20/2004 Questions ? BRENDA/LORI (505)581-4504/4505 Account: 0

P.O. Issued To:

OSO GRANDE TECHNOLOGIES 5921 JEFFERSON NE ALBUQ. NM 87109

02/03 BAL.CUST.5050

Ship To:

MESA VISTA - CENTRAL OFFICE

OFF HWY 554 #1253-A

\$0.00

PO BOX 6

**EL RITO, NM 87530** 

(505) 581-4504

\$0.00

Location: Contact: Req# 1945 Requestor: BRENDA HALDER Project # 11.05.3416 Fax: Phone: (505) 345-6555 Extended Description **Account Number** Tax Freight **Unit Price** Unit Part# Qty \$640.00 ĒΑ T1 FRAME RELAY C/O 11000-05-3416-0000-000 \$0.00 \$0.00 \$640.00 1 \$0.00 \$0.00 \$1,000.00 \$1,000.00 1 EΑ 1544 KB/S C/O 11000-05-3416-0000-000 56K FRAME RELAY-11000-05-3416-0000-000 \$0.00 \$0.00 \$170.00 \$170.00 1 EΑ T.P.ELEM. \$0.00 \$176.00 \$176.00 56 KB/S 11000-05-3416-0000-000 \$0.00 1 EΑ \$0.00 \$115.44 \$115.44 TAX 11000-05-3416-0000-000 \$0.00 1 EΑ

11000-05-3416-0000-000

Balance \$ 2,101.44

\$17,766.02

\$17,766.02

APPROVAL SIGNATURES:

Jannette Drujillo

NOTES:

1

EΑ

**FILE COPY** #2,101.44

Page 1 of 1

\$19,867.46 \$0.00

\$19,867.46

\$0.00

17, 7606.02

Mail

Sub-Total:

**Total Amount:** 

Freight:

Tax:

Order Via:



1sil

Invoice#: 040205-1092

**February 5, 2004** 

Oso Grande Technologies, Inc. ATTN: Billing Department 5921 Jefferson Street NE Albuquerque, NM 87109

Main:

505 345-6555

Fax:

505 345-6559

Billing:

505 345-6555

Invoice Submitted To: Mesa Vista Consolidated School Accounts Payable P.O. Box 6 El Rito, NM 87530

(Cust#5050)

Due Date: 3/1/2004

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Description	Price	Quantity	Subtotal
T1 Frame Relay - Central Office	\$640.00	1	\$640.00
1544 Kb/s (full T1) - Central Office	\$1,000.00	1	\$1,000.00
56K Frame Relay - Tres Piedras	\$170.00	1	\$170.00
56 Kb/s	\$176.00	1 _	\$176.00
NM Gross Receipts Tax	\$115.44	1	\$115.44
		Invoice Total rious Balance	\$2,101.44 \$17,766.02
	) FEB 0 9 2004 <b>B</b> a	lance Due	\$19,867.46

Service Period: 2/1/2004 - 3/1/2004

If you have any questions regarding this invoice, please email us at: billing@osogrande.com. For upgrade pricing and account options, please see our webpage at www.osogrande.com under accounts & services.

\*Thank you for your business!\*

ACCOUNT PAST DUE PLEASE PAY IMMEDIATELY

11.05.3414

# Purchase Order Mesa Vista Consolidated Schools P.O. Box 6 Highway 554--1253-A EI Rito, NM 87530 PURCHASE AMOUNT SHALL NOT EXCEED PURCHASE ORDER AMOUNT!!!!!!!!!!!! Mesa Vista Consolidated Schools P.O. Box 6 Highway 554--1253-A EI Rito, NM 87530 MAIL 2 COPIES OF INVOICE TO ABOVE ADDRESS TAX EXEMPT #85-0198946 P.O. IS VOID AFTER 90 DAYS!!!!!!!

P.O. Date: 02/20/2004

Questions? BRENDA/LORI (505)581-4504/4505

Account: 0

P.O. Issued To:

OSO GRANDE TECHNOLOGIES 5921 JEFFERSON NE ALBUQ. NM 87109

Fax:

Ship To:

MESA VISTA - CENTRAL OFFICE

OFF HWY 554 #1253-A

PO BOX 6

**EL RITO, NM 87530** 

(505) 581-4504

Contact:

Phone: (505) 345-6555

Location:

Project # 11.05.3416

Req# 1946

Requestor: BRENDA HALDER

	. (000) 010 0000		• • • • • • • • • • • • • • • • • • • •				
Qty	Unit Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA	1544 KB/S 2/1/04-3/1/04	11000-05-3416-0000-000	\$0.00	\$0.00	\$1,000.00	\$1,000.00
1	EA	128 IP ADDRESSES	11000-05-3416-0000-000	\$0.00	\$0.00	\$2.00	\$2.00
1	EA	TAX	11000-05-3416-0000-000	\$0.00	\$0.00	\$58.24	\$58.24
1	EA	02/03 BAL.CUST.5049	11000-05-3416-0000-000	\$0.00	\$0.00	\$16,892.61	\$16,892.61

Balance clue
\$ 1060.24

Sub-Total:

Total Amount:

Freight:

Tax:

APPROVAL SIGNATURES:

Jeannette Drug. 110

NOTES:

OTES:

- /6.892.6 | Order VIa: Mail

FILE COPY

# 1060.24

\$17,952.85 \$0.00

\$17,952.85

\$0.00

Page 1 of 1



10007

Invoice#: 040205-1087

**February 5, 2004** 

Oso Grande Technologies, Inc. ATTN: Billing Department 5921 Jefferson Street NE Albuquerque, NM 87109

Main:

505 345-6555

Fax:

505 345-6559

Billina:

505 345-6555

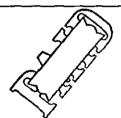
Invoice Submitted To: Mesa Vista Consolidated School Accounts Payable P.O. Box 6 El Rito, NM 87530

(Cust#5049)

Due Date: 3/1/2004

Haldadidadida dhaadh

Price	Quantity	Subtotal
\$1,000.00	1	\$1,000.00
\$2.00	1	\$2.00
\$58.24	1	\$58.24
	\$1,000.00 \$2.00	\$1,000.00 1 \$2.00 1



Invoice Total Previous Balance \$1,060.24 \$16,892.61

**Balance Due** 

\$17,952.85

Service Period: 2/1/2004 - 3/1/2004

If you have any questions regarding this invoice, please email us at: billing@osogrande.com. For upgrade pricing and account options, please see our webpage at www.osogrande.com under accounts & services.

\*Thank you for your business!\*

ACCOUNT PAST DUE
PLEASE PAY
IMMEDIATELY

11 65.3416

FEB 0 9 2000

11.05.3416

1242

**Purchase Order** Mesa Vista Consolidated Schools No. 20031889 P.O. Box 6 Highway 554--1253-A El Rito, NM 87530 PURCHASE AMOUNT SHALL MAIL 2 COPIES OF INVOICE P.O. # MUST BE ON ALL DOCUMENTS NOT EXCEED PURCHASE TO ABOVE ADDRESS ORDER AMOUNT!!!!!!!!!!!!!!! TAX EXEMPT #85-0198946 P.O. IS VOID AFTER 90 DAYS!!!!!!! P.O. Date: 03/08/2004 Questions? BRENDA/LORI (505)581-4504/4505 Account: 0 P.O. Issued To: Ship To: **OSO GRANDE TECHNOLOGIES** MESA VISTA - CENTRAL OFFICE

5921 JEFFERSON NE **ALBUQ. NM 87109** 

OFF HWY 554 #1253-A

PO BOX 6

**EL RITO, NM 87530** 

(505) 581-4504

Contact:

Location:

Phone	(505) 345-6555	Fax: Proje	ect # 11.01.3511 Req# 20	082	Requestor:	BRENDA HALI	<u>DER</u>
Qty	Unit Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA	CUST.5049 3/1/04- 4/1/041544 KB/S TI	11000-01-3511-0000-000	\$0.00	\$0.00	\$1,000.00	\$1,000.00
1	EA	CUST.5049 3/1/04- 4/1/04128 IP ADDRESSES	11000-01-3511-0000-000	\$0.00	\$0.00	\$2.00	\$2.00
1	EA	CUST.5049 3/1/04- 4/1/04TAX	11000-01-3511-0000-000	\$0.00	\$0.00	\$58.24	\$58.24

APPROVAL SIGNATURES:

leannelle Druf. 110

Sub-Total: Freight: Tax:

**Total Amount:** 

\$1,060.24 \$0.00 \$0.00 \$1,060.24

NOTES:

Order Via:

Mail



Invoice#: 040302-1079

MAR - 1 2004

March 2, 2004

Oso Grande Technologies, Inc. ATTN: Billing Department 5921 Jefferson Street NE Albuquerque, NM 87109

Main:

505 345-6555

Fax:

505 345-6559

Billing:

505 343-7601

Invoice Submitted To:

Mesa Vista Consolidated School

Accounts Payable

P.O. Box 6

El Rito, NM 87530

(Cust#5049)

Due Date: 4/1/2004

Haddanlddadhdlar dhaadll

To assure that your account is not placed on hold or cancelled, please pay by the due date listed. Thank you.

Description	Price	Quantity	Subtotal	
1544 Kb/s (full T1)	\$1,000.00	1	\$1,000.00	
128 IP Addresses	\$2.00	1	\$2.00	
NM Gross Receipts Tax	\$58.24	1	\$58.24	

11.01.3511

Invoice Total Previous Balance \$1,060.24 \$17,952.85

**Balance Due** 

\$19,013.09

Service Period: 3/1/2004 - 4/1/2004

If you have any questions regarding this invoice, please email us at: billing@osogrande.com. For upgrade pricing and account options, please see our webpage at www.osogrande.com under accounts & services.

\*Thank you for your business!\*

## ACCOUNT PAST DUE PLEASE PAY IMMEDIATELY

### **Purchase Order** Mesa Vista Consolidated Schools No. 20031890 P.O. Box 6 Highway 554--1253-A El Rito, NM 87530 P.O. # MUST BE ON ALL DOCUMENTS PURCHASE AMOUNT SHALL MAIL 2 COPIES OF INVOICE TO ABOVE ADDRESS NOT EXCEED PURCHASE TAX EXEMPT #85-0198946 P.O. IS VOID AFTER 90 DAYS!!!!!!! ORDER AMOUNT!!!!!!!!!!!!!!!! P.O. Date: 03/08/2004 Questions ? BRENDA/LORI (505)581-4504/4505 Account: 0

P.O. issued To:

**OSO GRANDE TECHNOLOGIES** 5921 JEFFERSON NE

**ALBUQ. NM 87109** 

Ship To:

MESA VISTA - CENTRAL OFFICE

OFF HWY 554 #1253-A

PO BOX 6

**EL RITO, NM 87530** 

(505) 581-4504

Location: Contact: 11.01.3511 Reg# 2083 Requestor: BRENDA HALDER Project # Phone: (505) 345-6555 Fax: **Unit Price** Extended Tax Freight Description Account Number Unit Part# Qty \$640.00 CUST.5050 3/1/04-11000-01-3511-0000-000 \$0.00 \$0.00 \$640.00 EΑ 4/1/04--T1 FRAME **RELAY C/O** \$0.00 \$1,000.00 \$1,000.00 11000-01-3511-0000-000 \$0.00 CUST.5050 3/1/04-EΑ 4/1/04--1544 KB/S C/O \$170.00 \$170.00 \$0.00 \$0.00 CUST.5050 3/1/04-11000-01-3511-0000-000 EΑ 4/1/04--56K FRAME RELAY T/P \$176.00 \$0.00 \$176.00 \$0.00 CUST.5050 3/1/04-11000-01-3511-0000-000 EΑ 4/1/04-56 KB/S CUST.5050 3/1/04-\$115.44 \$115.44 11000-01-3511-0000-000 \$0.00 \$0.00 EΑ 4/1/04--TAX

APPROVAL SIGNATURES:

NOTES:

andy a somes Jeannette Drujillo

Sub-Total: Freight: Tax:

**Total Amount:** 

\$2,101.44 \$0.00 \$0.00 \$2,101.44

Order Via:

Mail



MAR - 5 2004

Invoice#: 040302-1083

March 2, 2004

Oso Grande Technologies, Inc. ATTN: Billing Department 5921 Jefferson Street NE Albuquerque, NM 87109

Main:

505 345-6555

Fax:

505 345-6559

5

Billing:

505 343-7601

Invoice Submitted To: Mesa Vista Consolidated School Accounts Payable P.O. Box 6 El Rito, NM 87530

(Cust#5050)

Due Date: 4/1/2004

Haldaddaddla dhaall

To assure that your account is not placed on hold or cancelled, please pay by the due date listed. Thank you.

Price	Quartity Subtotal		
\$640.00	1	\$640.00	
\$1,000.00	1	\$1,000.00	
\$170.00	1	\$170.00	
\$176.00	1	\$176.00	
\$115.44	1	\$115.44	
	\$640.00 \$1,000.00 \$170.00 \$176.00	\$640.00 1 \$1,000.00 1 \$170.00 1 \$176.00 1	

11.01.3511

Invoice Total Previous Balance \$2,101.44 \$0.00

**Balance Due** 

\$2,101.44

Service Period: 3/1/2004 - 4/1/2004

If you have any questions regarding this invoice, please email us at: billing@osogrande.com. For upgrade pricing and account options, please see our webpage at www.osogrande.com under accounts & services.

\*Thank you for your business!\*

**Purchase Order Mesa Vista Consolidated Schools** No. 20031891 P.O. Box 6 Highway 554--1253-A El Rito, NM 87530 PURCHASE AMOUNT SHALL MAIL 2 COPIES OF INVOICE P.O. # MUST BE ON ALL DOCUMENTS NOT EXCEED PURCHASE TO ABOVE ADDRESS ORDER AMOUNT!!!!!!!!!!!!!!! TAX EXEMPT #85-0198946 P.O. IS VOID AFTER 90 DAYS!!!!!! P.O. Date: 03/08/2004 Questions? BRENDA/LORI (505)581-4504/4505 Account: 0 P.O. Issued To: Ship To:

OSO GRANDE TECHNOLOGIES

5921 JEFFERSON NE ALBUQ. NM 87109 MESA VISTA - CENTRAL OFFICE

OFF HWY 554 #1253-A

PO BOX 6

(505) 581-4504

**EL RITO, NM 87530** 

Contact:

Phone: (505) 345-6555 Fax:

Location: Project #

11.01.3511

Req# 2084

Requestor: BRENDA HALDER

**Unit Price** Account Number Tax Freight Extended Description Qty Unit Part# EΑ CUST.80173 3/1/04-11000-01-3511-0000-000 \$0.00 \$0.00 \$88.25 \$88.25 4/1/04-LEASED **EQUIPMENT** EΑ CUST.80173 3/1/04-11000-01-3511-0000-000 \$0.00 \$0.00 \$5.13 \$5.13 4/1/04-TAX

APPROVAL SIGNATURES:

flannette Drug. 110

Order Via:

Sub-Total:

**Total Amount:** 

Freight:

Tax:

Mail

\$93.38 \$0.00

\$0.00

\$93.38



MAR - = 2004

Invoice#: 040302-2205

PO#: PO 20010128

March 2, 2004

Oso Grande Technologies, Inc. ATTN: Billing Department 5921 Jefferson Street NE Albuquerque, NM 87109

Main:

505 345-6555

Fax:

505 345-6559

Billing:

505 343-7601

Invoice Submitted To: Mesa Vista Consolidated School Accounts Payable P.O. Box 6

(Cust#80173)

Due Date: 4/1/2004

Haddaaldaallillaa allaaalli

El Rito, NM 87530

To assure that your account is not placed on hold or cancelled, please pay by the due date listed.

Description		Price	Quantity	Subtotal
Leased Equipment		\$88.25	1	\$88.25
NM Gross Receipts Tax		\$5.13	1	\$5.13
	3511		Invoice Total ious Balance	\$93.38 \$0.00
	11.01.	Ва	lance Due	\$93.38

Service Period: 3/1/2004 - 4/1/2004

If you have any questions regarding this invoice, please email us at: billing@osogrande.com. For upgrade pricing and account options, please see our webpage at www.osogrande.com under accounts & services.

\*Thank you for your business!\*

**Purchase Order** Mesa Vista Consolidated Schools No. 20031892 P.O. Box 6 Highway 554--1253-A El Rito, NM 87530 PURCHASE AMOUNT SHALL MAIL 2 COPIES OF INVOICE P.O. # MUST BE ON ALL DOCUMENTS NOT EXCEED PURCHASE TO ABOVE ADDRESS ORDER AMOUNT!!!!!!!!!!!!! TAX EXEMPT #85-0198946 P.O. IS VOID AFTER 90 DAYS!!!!!!! P.O. Date: 03/08/2004 Questions? BRENDA/LORI (505)581-4504/4505 Account: 0 P.O. Issued To: Ship To: **OSO GRANDE TECHNOLOGIES** MESA VISTA - CENTRAL OFFICE OFF HWY 554 #1253-A 5921 JEFFERSON NE **ALBUQ. NM 87109** PO BOX 6 EL RITO, NM 87530 (505) 581-4504 Contact: Location: Phone: (505) 345-6555 Fax: Project # 11.01.3511 Req# 2085 Requestor: BRENDA HALDER Account Number Freight Qty Unit Part# Description Tax **Unit Price** Extended 1 EΑ CUST.80174 3/1/04-11000-01-3511-0000-000 \$0.00 \$0.00 \$88.92 \$88.92

11000-01-3511-0000-000

\$0.00

\$0.00

\$5.17

\$5.17

APPROVAL SIGNATURES:

NOTES:

1

EΑ

Jeannette Drugello

4/1/04-LEASED EQUIP.

TAX

Total Amount: Order Via:

Tax:

Sub-Total: Freight:

Mail

\$94.09

\$0.00

\$0.00

\$94.09